UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: GINEAN JACKSON	Case No. 16-02211
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/25/2016.
- 2) The plan was confirmed on 06/22/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was converted on 11/05/2018.
 - 6) Number of months from filing to last payment: 29.
 - 7) Number of months case was pending: 34.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$13,193.20 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$13,193.20

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$3,410.00
\$598.23

TOTAL EXPENSES OF ADMINISTRATION:

\$4,008.23

Attorney fees paid and disclosed by debtor: \$590.00

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Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
247 GREEN STREET	Unsecured	552.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	8,305.00	NA	NA	0.00	0.00
Acceptance Now	Secured	8,305.00	NA	NA	0.00	0.00
Ad Astra Rec	Unsecured	871.00	NA	NA	0.00	0.00
AMERICAN WEB LOAN	Unsecured	2,100.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	42.00	1,083.29	1,083.29	37.02	0.00
CAVALRY SPV I LLC	Unsecured	NA	1,482.79	1,482.79	50.68	0.00
CBE GROUP	Unsecured	763.30	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	200.00	707.60	707.60	16.29	0.00
COLLEGE ASSIST	Unsecured	23,830.00	43,910.73	43,910.73	0.00	0.00
ECMC	Unsecured	12,783.00	10,558.97	10,558.97	0.00	0.00
FEB RATAIL	Unsecured	509.00	NA	NA	0.00	0.00
Fingerhut/Webbank	Unsecured	0.00	NA	NA	0.00	0.00
Focus Receivables Mana	Unsecured	642.00	NA	NA	0.00	0.00
FRONTLINE ASSET	Unsecured	1,201.92	NA	NA	0.00	0.00
GBS/FIRST ELECTRONIC B	Unsecured	1,976.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	2,730.00	2,409.08	2,409.08	95.72	0.00
GREAT AMERICAN FINANCE	Unsecured	2,730.00	NA	NA	0.00	0.00
HINCKLEY SPRINGS	Unsecured	428.51	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	924.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	39,000.00	22,568.00	22,568.00	896.64	0.00
INTEGRITY FINANCIAL PARTNERS	Unsecured	410.00	NA	NA	0.00	0.00
JC CHRISTENSEN & ASSOC	Unsecured	2,403.12	NA	NA	0.00	0.00
JC PENNEY	Unsecured	1,361.23	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,675.00	1,675.70	1,675.70	57.27	0.00
MIDLAND FUNDING LLC	Unsecured	857.00	NA	NA	0.00	0.00
OMEGA RMS	Unsecured	2,786.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	576.00	775.57	775.57	17.86	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	459.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	32.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	698.21	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRESTIGE FINANCIAL SVC	Secured	8,500.00	20,159.85	8,850.00	6,788.68	775.47
PRESTIGE FINANCIAL SVC	Unsecured	9,850.19	0.00	11,309.85	449.34	0.00
RECEIVABLES PERFORMANCE	Unsecured	802.00	NA	NA	0.00	0.00
RESOURCE BANK	Unsecured	900.00	NA	NA	0.00	0.00
Rgs Financial	Unsecured	204.00	NA	NA	0.00	0.00
ROBERT J SEMRAD	Unsecured	0.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	894.00	NA	NA	0.00	0.00
Tate & Kirlin Assoc	Unsecured	2,555.81	NA	NA	0.00	0.00
Tate & Kirlin Assoc	Unsecured	1,546.94	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	334.22	334.22	0.00	0.00
TRI STATE FINANCIAL INC	Unsecured	650.06	NA	NA	0.00	0.00
UMASS LOWELL	Unsecured	2,285.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	18,599.00	43,157.06	43,157.06	0.00	0.00
US DEPT OF EDUCATION NELNET	Unsecured	4,184.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION NELNET	Unsecured	23,830.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION NELNET	Unsecured	18,599.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION NELNET	Unsecured	5,650.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION NELNET	Unsecured	2,750.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION NELNET	Unsecured	2,500.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	7,646.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,077.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	989.00	NA	NA	0.00	0.00
VILLAGE OF HILLSIDE	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF MELROSE PARK	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:	•	•	
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,850.00	\$6,788.68	\$775.47
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,850.00	\$6,788.68	\$775.47
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$139,972.86	\$1,620.82	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,008.23 \$9,184.97	
TOTAL DISBURSEMENTS :		<u>\$13,193.20</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/19/2018 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.